

Contract #: 301-F1411
Index Code: 401121

CONTRACT ROUTING SHEET

Date Prepared: 10-22-2013

Need Date: Rush, please

PROCESSING DEPARTMENT:

Department: HHSA/Public Health

Dept. Contact: Zhana Mc Cullough

Phone #: Ext. 7154

Department

Head Signature: 
Don Ashton, M.P.A., Interim Director

CONTRACTOR:

Name: National Network of Public Health Institutes

Address: 1515 Poydras St., Suite 1490
New Orleans, LA 70112

Phone:

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Agreement to reimburse travel costs and meal support for training seminar

Contract Term: 11/01/2013 - 07/31/2014 Contract/Grant Value: Approx. \$6,000

Compliance with Human Resources requirements? N/A Yes No:

Compliance verified by:

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 11/7/2013 By: K. Markham

Approved: Disapproved: Date: By:

Please see FPPC Regulation 18944 - gift to agency reportable on Form 801 (see attached info) Will give the Form 801 to Fiscal. 3m 11-08-2013

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By:

nothing for Risk to Approve
Ozgefen 11/8/13

Please contact _____ for pick-up. Thank you!

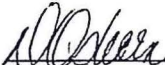
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).


NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

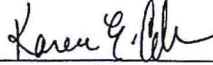
Departments: _____

Approved: Disapproved: Date: By:

Approved: Disapproved: Date: By:

 10/25/13
Contracts Supe Review/Date

 10/23/13
Program Mgr, Review/Date

 10/29/13
Contracts Mgr. Review/Date

 10/29/13
CFO Review/Date

EL DORADO COUNTY COUNSEL
2013 OCT 30 PM 4:57
13 NOV - 8 AM 8:00
RECEIVED